

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-11777 / CMG

Stephanie M Strother

Petition Filed Date: 03/06/2023
341 Hearing Date: 04/06/2023
Confirmation Date: 06/21/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2023	\$583.00		05/10/2023	\$583.00		06/12/2023	\$583.00	
08/04/2023	\$1,166.00		10/27/2023	\$1,595.00				
Total Receipts for the Period: \$4,510.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,510.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephanie M Strother	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Yakov Rudikh, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,050.00	\$4,050.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2022 TAX PERIOD	Priority Creditors	\$4,551.00	\$0.00	\$4,551.00
2	KHEAA »» NELNET	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	RFGI »» URGENT CARE PHYS OF NJ	Unsecured Creditors	\$177.36	\$0.00	\$177.36
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,104.97	\$0.00	\$3,104.97
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,332.46	\$0.00	\$1,332.46
6	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$261.88	\$0.00	\$261.88
7	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/NEW YORK & CO.	Unsecured Creditors	\$462.24	\$0.00	\$462.24
8	NJ DIVISION OF TAXATION »» 2022	Priority Creditors	\$140.00	\$0.00	\$140.00
9	PNC BANK, NA »» P/307 WIMBELDON CT/1ST MTG/ORDER 6/28/	Mortgage Arrears	\$34,278.27	\$82.90	\$34,195.37
10	PRESTIGE FINANCIAL SERVICES »» 2016 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	GOVERNOR'S POINTE I CONDOMINIUM ASSOCIATION INC. »» CONDO HOMEOWNERS FEES/LIEN/ORDER 6/20/23	Secured Creditors	\$14,398.20	\$34.82	\$14,363.38
12	U.S. DEPARTMENT OF HUD »» P/307 WIMBELDON CT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$4,510.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,167.72	Current Monthly Payment:	\$1,193.00
Paid to Trustee:	\$342.28	Arrearages:	\$5,590.00
Funds on Hand:	\$0.00		

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